

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chambers of Secretary (Services & HRM), General Administration Department from M/s. Sankalpa Enterprise, Hyderabad – Payment of Rs.1,668/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 643.

Dated:23.09. 2014.

Read the following:

- Ref:- 1) Notes from the P.S. to Secretary (Services & HRM) Dt:26.07.2014.  
2) Government Letter No.82/OP.III/A.2/2014-1, dt:31.7.2014  
3) From M/s. Sankalpa Enterprises, Hyd., Invoice Bill 87/SAN,  
Dt:04.09.2014

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ORDER:

Sanction is accorded for the payment of Rs.1,668/- (Rupees One thousand Six hundred and sixty eight only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Wall Clock, Calculator, Cardless & Electrical Calling Bells, Umbrella for the use of Secretary (Services & HRM) Peshi, General Administration Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER